

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of June, 2008 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.896

Dated: 22.07.2008.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.08.07.2008.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,919/- (Rupees Fourteen thousand nine hundred and nineteen only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of June, 2008 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 14,919/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of June, 2008.

| Sl.No. | Telephone No. | Period | Working in residence/ Office | Total calls | Amount Rs. |
|--------|---------------|-----------------------|---------------------------------|-------------|------------|
| 1. | 23452263 | June, 2008 | Peshi of APC & Spl. C.S. | 1505 | 1591/- |
| 2. | 23452269 | -do- | Peshi of Prl Secy(Agri) | 1181 | 1445/- |
| 3. | 23457086 | -do- | Peshi of Prl Secy(Agri) | 1918 | 2356/- |
| 4 | 23456566 | -do- | Peshi of Special Secy (Agri) | 448 | 1136/- |
| 5 | 23454305 | -do- | Peshi of Dy. Secy (Mktg) | 220 | 536/- |
| 6 | 23546189 | -do- | APC & Prl. Secy, ATM, Residence | 89 | 854/- |
| 7 | 23451798 | -do- | Peshi of Prl. Secy(C&M) | 1895 | 1766/- |
| 8 | 27538261 | -do- | Special Secy (Residence) | 361 | 1316/- |
| 9 | 23455543 | May, June, 2008 (2 M) | Peshi of Joint Secy | 194 | 1670/- |
| 10 | 24034014 | May, June, 2008 (2 M) | Dy. Secy (Residence) | 481 | 1068/- |
| 11 | 23450232 | June, 2008 | O.P. | 484 | 1181/- |
| | | | TOTAL Rs. | | 14919/- |

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT